### Norfolk Southern Corporation Month Charges Accrued: December Invoice Number: 2010150344

202270	ाभक्षणण ooits	410S/01\1	illing Date:
E86209	अक्रोगि Mumber	1200EE7E10	ustomer Number:

		ELIZABETH, NJ 07202-3009
		TS TNOAT S 745
1200557510	:oT lii8	NEW YORK TERMINALS LLC

Total Monthly Charges \$98,080.00	
00.0\$ 19bns	Empty Private Cars Held Under Te
Released 537,380.00	Pvt Cars Held Under Tender Until
00.007,088 alsinatsM	Cars Held Containing Hazardous i

### Demurage Details for lovoice Number: 2010150344

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ng Date: tomer Number:	≯†0S\0†\ <b>†</b> S00EETE†0	ioN noi)si8 iuN ilidysW		202570 595206

ELIZABETH, NJ 07202-3009

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00.0012	34	0	Z			12/12/2013	11/5/2013	12/11/2013	Etos/A/rr	11/4/2013	ODJ MUTJAH92A		TTBPba XJTU	⊒
0D,0012	52	0	ट			12/12/2013	11/14/2013	12/11/2013	ETOS/ET/TT	ETOS/ET/TT	<b>ФОЈ М</b> ПТЈАНЧ8А		STREP3 XJTU	3
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00.00rz	Ē	0	7			15/31/5013	12/27/2013	12/30/2013	12/27/2013	E105/75/21	ELHATENE GLACOL		TETEDS XJTU	3
00.0012	ᄺ	ō	Z			12/27/2013	11/25/2013	12/26/2013	11(55/5013	11/55/2013	COJ MUTJAH92A		סלפסלם אטדע	3
00.0012	61	ō	ž			12/31/2013	15/8/5013	12/30/2013	15/6/2013	12/6/2013	ELHYLENE GLYCOL		UTLX 068105	3
00.0012	2	ō	Ž			12/4/2013	11/52/5013	ELOZIZZILL	11/52/5013	2102/52/11	ETHYLENE GLYCOL		876780 XJTU	3
00.0012	ŢΕ	ō	Z			15/4/5013	10/31/2013	12/3/2013	E10Z/0E/01	E102\0E\01	DD MUTJAH92A		FB2580 XJTU	3
00.0012	72	ā	Z			12/27/2013	11/25/2013	12/26/2013	11/22/2013	11/52/2013	GOJ MUTJAH92A		8Y2Y30 XJTU	3
00.0012	23	ā	Z			12/31/2013	12/5/2013	12/30/2013	12/4/2013	12/4/2013	DDJ MUTJAH92A		STITK 213116	3
00'0015	0Þ	Ō	z			15/56/5013	E105/11/11	12/23/2013	11/8/2013	£102/8/11	GOJ MUTJAH98A		8Y0EIS XTAĐ	3
5100,00	96	Ğ	2			12/31/2013	11/20/2013	12/30/2013	11/18/2013	11/18/2013	COJ MUTJAH92A		PADETS XTAD	3
00'0015	22	ō	ž			12/27/2013	12/2/2013	12/26/2013	11/29/2013	11/29/2013	DJ MUTJAH92A		GATX 067222	3
00.0012	96	ū	Z			12/31/2013	11/20/2013	15/30/5013	E105/61/11	E105/21111	LOD MUTJAH92A		GATX 067216	3
\$100.00	35	Ö	2			12/27/2013	11/20/2013	15/56/5013	£105/61/11	11119/2013	DJ MUTJAH92A		208680 XTAĐ	∃
00.0012	8	ŏ	ž			12/17/2013	12/5/2013	12/13/2013	12/4/2013	12/4/2013	RESIDUAL FUEL		TABTEO XTAD	3
5100,00	Ë	Ö	Z			12/31/2013	12/27/2013	12/30/2013	12/27/2013	12/27/2013	RESIDUAL FUEL		SPETEO XTAD	3
00.0012	Ē	D	Š			12/17/2013	15/5/2013	15/13/5013	12/4/2013	12/4/2013	RESIDON FOEL		GATX 057934	3
5100.00	Ö	Ö	ž	12/31/2013		12/26/2013	12/23/2013	15/53/5013	15/50/5013	12/20/2013	RESIDUAL FUEL		8S9720 XTAÐ	3
00,0012	ŏ	Ö	ž	0,00,00		12/26/2013	12/23/2013	12/23/2013	12/20/2013	12/20/2013	RESIDUAL FUEL		GATX 057922	3
00.0012	ō	ä	ž	12/31/2013		12/26/2013	12/23/2013	12/23/2013	12/20/2013	12/20/2013	RESIDUAL FUEL		808720 XTA2	3
00.0012	ñ	ő	ž	<b>0</b> ,,		15/8/5013	E102/9/21	15/5/5013	E102/4/21	12/4/2013	RESIDAAL FUEL		40e720 XTAĐ	∄
00,0012	ō	Ď	Z			12/12/2013	12/11/2013	12/11/2013	12/10/2013	12/10/2013	ETHYLENE GLYCOL		8E88M XTAĐ	3
00.0012	b	ñ	Ž			12/26/2013	12/19/2013	12/23/2013	12/18/2013	ELOS/BILS1	RESIDUAL FUEL		GATX 035316	3
00.0012	Þ	ö.	Ž			12/26/2013	15/16/2013	12/23/2013	12/18/2013	12/18/2013	RESIDUAL FUEL		GATX 035305	∃
00.0012	52	Õ	Z			12/12/2013	11/14/2013	15/11/5013	£102/£1/11	ETOSIETITE	CDJ MUTJAH92A		EATESO XTAĐ	3
00.0012	0	Ö	Z			12/26/2013	12/23/2013	£105/65/51	12/20/2013	12/20/2013	LESIDUAL FUEL		802000 XTAƏ	∃
00.0012	9	Ö	ž			12/26/2013	12/17/2013	12/23/2013	12/16/2013	12/16/2013	ABAMBT GBTAVEJB		7603f0 X2AO	3
00'0015	14	Ö	ž			12/26/2013	\$10Z/6/Z1	12/23/2013	12/6/2013	12/6/2013	FLEVATED TEMPER		CRGX 016091	3
00.0012	71	õ	2			12/17/2013	11/27/2013	12/13/2013	11/26/2013	11/26/2013	ELEVATED TEMPER		CRGX 016073	3
00.0012	9	Ď	ž			15/56/2013	12/17/2013	12/23/2013	12/16/2013	12/16/2013	A39M3T 03TAV3J3		CRGX 016071	3
00,0012	<b>y</b>	Õ	ž			12/17/2013	£102/6/21	12/13/2013	15/9/2013	12/8/2013	ASHMST OSTAVZUS		CBGX 016064	3
00.0012	ψl	Õ	ž			12/26/2013	12/9/2013	15/53/5013	15/9/2013	15/8/2013	A39M3T O3TAV3J3		CRGX 016060	3
00,0012	9	Ö	2			12/26/2013	12/17/2013	12/23/2013	12/16/2013	15/16/2013	REPAYED TEMPER		CRGX 016048	3
00.0012	71	0	ž			12/17/2013	ELOSITSILL	12/13/2013	£10Z/9Z/11	11/56/2013	FLEVATED TEMPER		CRGX 016035	3
00,0012	9	0	ž			12/26/2013	12/17/2013	12/23/2013	15/16/2013	15/16/2013	ELEVATED TEMPER		CRGX 016028	3
	٦٠	0	2			12/17/2013	EFOSITSIFF	12/13/2013	11/56/2013	11/56/2013	ELEVATED TEMPER		CRGX 016021	3
00,001z		_	CREDITS	פטברבם	RELEASED	PLACED	PLACED	GBREGRO	NOTIFIED	ARRIVED		TYPE	EQUIPMENT	TYPE
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00,0012 00,0012 00,0012 00,0012	36 25 27 31	0 0 0 0	2 2 2 2 2		12/4/2013 12/3/12/2013 12/3/2013 12/3/2013	10/31/2013 11/4/2013 11/4/2013 11/20/2013	12/3/2013 12/3/2013 12/3/2013 12/3/2013	10/30/2013 11/20/2013 11/1/2013 11/1/3013	10/30/2013 11/20/2013 11/15/2013 5102/61/11	DDM NUTJAH92A DDM NUTJAH92A MUTJAH92A DDM NUTJAH92A DDM NUTJAH92A		20093 XJTU 658283 XJTU 668589 XJTU 66859 XJTU	田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田

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Demutrage Details for Invoice Number: 2010150344

	COM COM	der Tender	PYt Cars Held Un:	
0051	EETETO .	:o1    B		NEW YORK TERN 534 S FRONT ST ELIZABETH, NJ (
202270 E86208		M noitata M ilidysW	930021 930021	 Billing Date: Customer Numbe

00'09\$	2	0	Z	15(8)5013		12/4/2013	11/25/2013	11/27/2013	11/22/2013	11/22/2013	FUEL OIL, BUNKER		828870 XOR9	CN UD BOL	СИ
00.032	S	. 0	ž	12/9/2013		15/4/5013	EL02/52/11	11/27/2013	14/55/5043	11/52/2013	FUEL OIL, BUNKER		752870 XOR9	CN III BOL	NO
260.00	2	. 0	Z	E102/6/21		15/4/5013	11/25/2013	11/27/2013	11/22/2013	11/22/2013	FUEL OIL, BUNKER		112870 XOA9	CN up BOL	CM
00'09\$	Š	Ď	Z	E102/6/21		15/4/5013	11/52/5013	£102//2/11	11/22/2013	11/55/5013	FUEL OIL, BUNKER		Breato XOA9	CM no BOL	CM
00'098	2	ō	2	15/9/2013		15/4/5013	11/52/5013	E102//2/11	11/22/2013	11/55/5013	FUEL OIL, BUNKER		EOYEYO XOAF	CM no BOL	KО
00.032	2	Ö	z `	12/9/2013		15/4/2013	11/25/2013	11/53/5013	11122/2013	11/22/2013	בחבר סוריפחאגבע		0600Y0 XOA9	CN VO BOL	CM
00.032	Z	ā	3	15/9/2013		12/4/2013	11/25/2013	11/27/2013	11/22/2013	11/22/2013	FUEL OIL, BUNKER		1600YO XOR9	CN vo BOL	СИ
00'09\$	E	0	Z			15/8/5043	12/2/2013	12/5/2013	11/29/2013	11/29/2013	RESID FUEL OIL		80512S XTAN	anata Windet	СИ
00.082	S	0	Z			12/31/2013	12/23/2013	21/30/2013	12/23/2013	12/21/2013	RESID FUEL OIL		<b>EDATES XTAN</b>		СИ
00.092	g	0	Z			E105/16/21	12/23/2013	12/30/2013	12/23/2013	12/21/2013	RESID FUEL OIL		OOPIES XTAM	വാ (വ്രധാപ്	МЭ
00'09\$	Ε	۵	Z			E105/6/51	12/2/2013	12/5/2013	11/58/5013	11/58/5013	RESID FUEL OIL		GLNX 083041	СИ по ВОГ	CN
20000	9	0	2			E105/16/21	12/23/2013	15/30/5013	ELOZ/EZ/ZL	12/21/2013	עבצום בחבר סוד		ELNX 024173	CN no BOL	СИ
00.082	Ē	O	Z			E102/6/21	12/2/2013	12/5/2013	11/58/5013	11/29/2013	Resio FUEL OIL		EFRX 005243	CM no BOL	CM
220'09	23	۵	Z			12/31/2013	12/5/2013	12/30/2013	15/4/5013	12/4/2013	ASPHALTUM LOD		BITEIS XTAĐ		
00'09\$	Οħ	o	2			12/26/2013	ELOZ/L1/LL	12/23/2013	E102/8/11	£105/8/11	QDJ MUTJAH48A		BYDEFS XTAĐ		
560.00	9E	O	2			12/31/2013	E105/05/11	12/30/2013	E105/81/11	11/18/2013	GDJ MUTJAHRSA		Paders XTAD		
890.09	55	0	Z			EF0S\7S\S1	12/2/2013	12/26/2013	E102/62/11	E102/62/11	ASPHALTUM LOD		SSSY 00 XTAD		
00.082	36	0	Z			12/31/2013	11/20/2013	12/30/2013	E105/61/11	11/19/2013	DOJ MUTJAH92A		atstad XTAD		
260.00	35	٥	2			12/27/2013	11/20/2013	15/56/5013	ELOZ/61/11	E102/61/11	GOJ MUTJAH92A		G08680 XTAĐ		
00'09\$	8	0	2			12/17/2013	12/5/2013	12/13/2013	12/4/2013	12/4/2013	RESIDUAL FUEL		TABTEO XTAE		
00'095	E	Q	Z			12/31/2013	12/27/2013	12/30/2013	E102/75/21	12/27/2013	אבטוטתאך בחבר		GATX 057845		
90.058	8	a	Z			ELOZ/ZL/Z1	EL02/9/2L	12/13/2013	15/4/5013	12/4/2013	RESIDUAL FUEL		▶68720 XTAĐ		
60,032	۵	0	2	12/31/2013		12/26/2013	C102/E2/21	E102/E2/21	12/20/2013	12/20/2013	RESIDUAL FUEL		8S6720 XTAD		
260.00	O	O	z			12/26/2013	E10S/ES/21	12/23/2013	12/20/2013	E102/02/21	RESIDUAL FUEL		SSETEO XTAĐ		
00.088	0	O	2	ETOS/FE/ST		12/26/2013	12/23/2013	12/23/2013	12/20/2013	12/20/2013	RESIDUAL FUEL		BOBY OBY STAD		
260.00	a	O	Z			E102/6/21	12/5/2013	12/5/2013	12/4/2013	eros/A/St	RESIDUAL FUEL		40evad XTAD		
00'09\$	O	G	2			12/12/2013	12/11/2013	12/11/2013	E10S/01/21	ELOZ/OL/ZL	ETHYLENE GLYCOL		GATX 046636		
00.002	Þ	O	2			12/26/2013	15/18/2013	E105/E5/21	12/18/2013	12/18/2013	RESIDUAL FUEL		BIESED XTAD		
00,082	Þ	0	2			12/26/2013	12/19/2013	12/23/2013	12/18/2013	E105/81/ST	JEUS JAUGISER		GATX 035305		
00.08\$	52	٥	Z			12/12/2013	11/14/2013	15/11/2013	11/13/2013	ELOS/EL/LL	GDJ MUTJAH92A		GATX 023143		
260.00	0	a	Z			12/26/2013	12/23/2013	12/23/2013	12/20/2013	12/20/2013	JEUT JAUGISER		805009 XTAĐ		
260.00	9	Ð	Z			12/26/2013	12/17/2013	12/23/2013	12/16/2013	12/16/2013	A39MET D3TAV2J3		760810 XDRO		
00,083	ħľ.	O	2			12/26/2013	12/9/2013	£105/ES/21	12/6/2013	5105/8/51	RELEVATED TEMPER		CRGX 016091		
00'09\$	71	ß	2			12/17/2013	£102172\11	EFOS/EFISF	11/26/2013	11/26/2013	ABRINGT CETAVELE		CRGX 016073		
00'09\$	9	o	Z			12/26/2013	E105/71/S1	ELOSIESISI	12/16/2013	12/16/2013	A39M3T C3TAV3J3		170310 XDRO		
280,00	Þ	G	ट			12/17/2013	E105/6/51	12/13/2013	E105/8/51	E105/8/51	ELEVATED TEMPER		CRGX 016064		
00'09\$	Þ٤	G	Z			12/26/2013	E102/6/21	12/23/2013	12/9/2013	12/8/2013	RELEVATED TEMPER		CRGX 016060		
00.032	9	0	2			15/56/5013	12/17/2013	12/23/2013	2102/91/21	15/16/2013	AB9MBT CETAVEJE		CRGX 016048		
00.09\$	ÞL	a	2			12/17/2013	E105/75/11	ELDS/EL/ZI	11/26/2013	11/26/2013	A39M3T G3TAV3J3		CRGX 016035		
260.00	9	Ð	Z			12/26/2013	12/17/2013	12/23/2013	12/16/2013	12/16/2013	ELEVATED TEMPER		CRGX 016026		
00.09\$	Þ١	O	2			E102/11/21	11127/2013	12/13/2013	11/26/2013	11/26/2013	FLEVATED TEMPER		CRGX 016021	_	
ЭTАЯ	<b>SYA</b> D	CREDITS	STICERO	ดฮาากส	<b>BELEASED</b>	<b>G∃DAJ</b> 4	DEDALF	оврекер	DBITTON	ロヨVIЯЯA	COMMODITY	ヨ٩٢٢	TNEMFIUDE	Consingee	ΠH
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Case 2:14-cv-07664-WJM-MF Document 71-10 Filed 08/08/17 Page 30 of 65 PagelD: 400

for Invoice Number: 2010150344	elisisO sganumsO
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				JnuomA auG 00.02	VlisO Rale 560.00	oldsegradO SysO O	Сат О О	Service SliberO O	Credit ays 10	No. Cars Released 2	nl JuO f		
3TA9 00.08 00.082	SVC CREDITS DAYS - 0	CREDITS 5 5	החררבם	RELEASED	PLACED 51/9/2013 51/9/2013	Under Tender CONSTR PLACED	ate Cara Held ORDERED 12/18/2013 12/18/2013	**Empty Priv NOTIFIED 12/4/2013	ARRIVED 12/4/2013 12/1/2013	ETHYLENE GLYCOL ETHYLENE GLYCOL COMMODITY		TMAMqiudə Aqusto Xqəda Aqibsto Xqəd	
						fS00EE7E10	:oT III8			NEW YORK TERMINAL 534 S FRONT ST ELIZABETH, NJ 07202	!		
	·				502570 902383		dmuN nolisi2 Vaybiil Numb		1/10/2014 12006EYE10	Billing Date: Customer Number:			

### Invoice Number: 2010150344 Month Charges Accrued: December Nortalk Southern Corporation

ebeso6 202970 тэдтим ПідуьW Station Number: 1200567610 1/10/2014

Customer Number: :eteO gnillia

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TS TNOAA S 468 ИЕМ ХОВК ТЕВМІИРГЯ ГГС

ELIZABETH, NJ 07202-3009

Total Monthly Charges \$97,120.00 Pvt Cars Held Under Tender Until Released \$36,420.00 Cars Held Containing Hazardous Materials

Demurage Details for Invoice Number: 2010150344

NEW YORK TERMINA	ידצ דרכ	:07 1118	rsodeeyero		
Billing Date: Gustomer Number:	P102\01\1 1200567610	nuld noibst2 nuld illidysW	· · · · · · · · · · · · · · · · · · ·	075202 902983	

534 S FRONT ST ELIZABETH, NJ 07202-3009

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00.0018	ZΣ	0	2			12/26/2013	E10Z/b1/11	12/23/2013	£102/£1/11	ETOS/ET/TT	OOJ MUTJAH92A	LTLX 645241	3
00.0012	34	0	2			12/12/2013	11/5/2013	E102/11/21	E10S/P/1F	Eros/P/Fr	DJ MUTJAH9SA	YYa⊁4a X⊥TU	3
00.0012	52	0	2			12/12/2013	E10S/P1/11	12/11/2013	11/13/2013	E102/E1/11	GOJ MUTJAH92A	SYREAB XJTU	3
2100.00	0	O	2			12/12/2013	12/11/2013	12/11/2013	12/10/2013	12/10/2013	ETHYLENE GLYCOL	921002 XJTU	∃
00.0012	Ē	0	2			12/31/2013	12/27/2013	12/30/2013	E102/72/21	12/27/2013	ETHYLENE GLYCOL	TELEOS XJTU	3
S100.00	12	Ö	Z		•	12/27/2013	11/52/5013	12/26/2013	11122/2013	11/22/2013	ODJ MUTJAH92A	DY80YO XJTU	∄
00.0012	61	O	Z			15/31/5013	ELOZ/6/ZL	12/30/2013	12/6/2013	12/6/2013	ELHALENE GLYCOL	COTEX DEBIDS	3
\$100.00	Z	Ð	2			12/4/2013	11/25/2013	E102/72/11	E102/SZ/11	11/24/2013	ETHYLENE GLYCOL	876580 XJTU	3
\$100:00	31	Ö	Z			15/4/2013	10/31/2013	12/3/2013	10/30/2013	10/30/2013	ASPHALTUM LOD	182780 XJTU	3
00.0012	72	ā	ž			12/27/2013	11/25/2013	12/26/2013	E102/22/11	11,22/2013	GOJ MUTJAH92A	872780 XJTU	3
00.0012	23	ā	2			12/31/2013	15/5/2013	12/30/2013	12/4/2013	12/4/2013	QDJ MUTJAH92A	BITEIS XTAĐ	∃
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Summary Total - Cers Held Containing Hazardous Materials \$60,700,00

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### Demurrage Details for Invoice Number: 2010150344

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50.0074.862 baseals Hintl haber Tender Judia Released 536.420.00

DIRECT INQUIRIES TO:	I REMIT TO: NORFOLK SOUTHERN RAILWAY ORIGINAL AMOUNT	ORIGINAL AMOUNT	\$98,320.00	
JOHN PITTMAN	P.O. BOX 532797	ADJUSTMENTS	\$-7,080.00	
JOHN.PITTMAN@NSCORP.COM	ATLANTA GA 30353-2797	PAYMENTS	\$-78,000.00	
200 Peachtree Street N.E. Atlanta, GA 30309	WITH THIS PORTION OF FREIGHT BILL	J BALANCE DUE	\$13,240.00	

BALANCE DUE DATE 02/12/14 FREIGHT BILL NO. 2043174254 COMMENTS: CUSTOMER NO. 0137330021 NEW YORK TERMINALS LLC 534 S FRONT ST ELZABETH NJ 07202-3009

25.5	** NS SERIAL :7025311010**	28 M	acial disa	_	IMAGE ID. LENGTH OF CAR	Language Control	
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	-	[		Charles	Ordered Furnished	VERSION 003	33 133
Station	תו	State		Stat	Station No. Station	Ц	State
o Ak	OAK ISLAND	Z	Rea	Destination Recd At			
FUII Name of Shipper & Address NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009	ress	Custamer Code 0137330021		Consignee & Address	dress		Customer Code
RWC Shpr. Bill 02 of Lading Previous Waybill Reference	02/11/2014 Date	Number	r Route NS	큗		A/S/R Rt	Rte Code 555-
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Additional Info/Reconsignment	*ALL	PPD/	PPD/COLL	5BC.7	Weighed At		
		Rev. Date	Rev. Date	Time	Time Gross		
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### Morfolk Southern Corporation Month Charges Accrued: January Invoice Number: 2043174254

Billing Date: SYA2/2014 Station Number: 075202 Station Station Station Station Operate Operate Station Station

NEW YORK TERMINALS LLC 6137330021

634 S FRONT ST ELIZABETH, NJ 07202-3009

Cars Held Confaining Hazardous Materials 556,800.00 Pvf Cars Held Under Tender Until Released 534,440.00

Total Monthly Charges \$91,240.00

New Year Delails for Involve Number: 2043174254

NEW YORK TERMINA 534 S FRONT ST ELIZABETH, NJ 0720		:oT ilita	1200867610	
Billing Date:	2/12/2014	Station Kur	•	502970
Customer Number:	013/392021	Waybill Ku		914508

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Summary Total - Pvt Cars Held Under Tender Until Released \$34,440.00

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No. Cars

# Care 2-14-000 GEG4 WJM-MF Document 71-10 Filed 08/08/17 Page 41 of 65 PageID: 411 NORFOLK SOUTHERN CORRECTED FREIGHT BILL

DIRECT INQUIRIES TO:	T REMIT TO: NORFOLK SOUTHERN RAILWAY TORIGINAL AMOUNT	ORIGINAL AMOUNT	\$121,580.00
JOHN PITTMAN (404) 529-1034 FAX: 589-5776 JOHN PITTMAN@NSCORP.COM	P.O. BOX 53Z797 ATLANTA GA 30353-2797	ADJUSTMENTS	\$-67,040,00
1200 Peachtree Street N.E. Atlanta, GA 30309	WITH THIS PORTION OF FREIGHT BILL	A BALANCE DUE	\$54,540.00

SUPPLEMENTAL BILL DATE 03/11/14 FREIGHT BILL NO. 2070187068 COMMENTS: CUSTOMER NO. 0137330021 NEW YORK TERMINALS ILC 534 S FRONT ST ELZABETH NJ 07202-3009

\*\*\* SUPPLEMENTAL BILLING \*\*\*

MISC 999999				TIPLE CALL	אפאסווו ואתנווסבו
Car Transferred To	<u>-</u> -	CAPACITY	/OF CAR Fumished	ERSION 003	902401
Station No. Station	State	Sta	Station No. Station	:	Slate
	ſN	Destination Recd At			
Full Name of Shipper & Address NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009	Customer Code 013733021	Consignee & Address	ldress		Customer Code
RWC Shpr. Bill 03/10/2014 Date of Lading Previous Waybill Reference	Number	Route NS	A/5/R	Rte Code	de 555-
		Final Destination	-		
Special Instructions		BIII To Party New York terminals LLC 534 S FRONT ST ELIZABETH NJ 07202-3009	FINALS LLC 7202-3009		Customer Code 0137330021
Additional Info/Reconsignment	PPD/CDLL	Sec. 7	Weighed At		
	Rev. Date 10/08/14 Declared Value		Time Gross Tare Allowance		
			_		
Contract Sys FGN	Explanation c N = Net Ton G = Gross Ton	Explanation of Rate Symbols $= \text{Net Ton}$ $C = CWT$ $= \text{Gross Yon}$ $P = \text{Per Unit}$	Tariff Authorlty	11531/	
SHIPPER LOAD AND COUNT Commodity Code	Mine NO.		Mine Name Date Tagged	Tagged	Рестий Number
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SUMMARIZED M DEMURRAGE AN BILLING FER AGR FOR THE MONTH					
			A THE PERSON OF		net Assistant Ditt
Page 1 of 1					1 1

### Invoice Number: 2070187068 Month Charges Accrued: February Norfolk Southern Corporation

:oT III &

101/206 202670 Waybill Number: Station Number:

1200EETE 10

1200EE7E10 3/11/2014

NEW YORK TERMINALS LLC Customer Mumber:

:stsC pailli8

534 S FRONT ST

ELIZABETH, NJ 07202-3009

Empty Private Cars Held Under Tender 00.03 Pvt Cars Held Under Tender Until Released \$33'540'00 Cars Held Containing Hazardous Materials 00.006, ts2 Pyt Cars Pulled And Held For Disposition 00'0\$

Total Monthly Charges \$54,540.00

### Summary Total - Pvt Cars Pulled And Held For Disposition 00.02 0 00.03 00.03\$ eyso Released 100 Days Days Credits θtια Rate ч Mo. Cars Viled Chargeable Cat Service Jipaig **IntomA** BOOBYO X73A C 00000 \$20'00 2/13/2014 \$102/E1/2 TYPE EQUIPMENT TYPE HAR NOTIFIED **CHVINA** COMMODITY CREDITS CREDITS DAYS PULLED RELEASED **D**LACED DEACED ORDERED *A*A⊃ TIIB ZAC CONSTR "Pvt Cars Pulled And Hold For Disposition" ELIZABETH, NJ 07202-3009 534 S FRONT ST **NEW YORK TERMINALS LLC** 1200667610 :07 1118 Customer Number: 1200EE7E10 101208 Waybill Number: PLOSILIVE Ellling Date: 202970 Station Numbers

Demurrage Details for Involce Number: 2070187068

Demutrage Details for invoice Number: 2070187068

NEW YORK TERMINA 534 S FRONT ST ELIZABETH, NJ O720:		:oT 1  8	1200667610		
Billing Date; Customer Number;	4105/11/E 1200EE7E10	Station Nur Waybiii Nur	_	202570 102508	

### "Cars Hold Containing Hazardous Malerials"

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00.0012	15	0	Z			\$102/12/2	\$1.02 <i>11/</i> 2	2/20/2014	5/02/9/2	\$1915014	ETHYLENE GLYCOL		OTLX 662506	3
2100.00	91	0	2			2/5/2014	1/20/2014	2/4/2014	111712014	1/17/2014	ETHYLENE GLYCOL		TTY088 XJTU	3
00,0012	38	0	Z			2/5/2014	12/23/2013	274/2014	12/23/2013	12/21/2013	ETHYLENE GLYCOL		FYZ648 XJTU	3
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2100:00	D	O	Z			515915014	2/27/2014	512712014	2/26/2014	2/26/2014	ELHATENE GEACOF		GATX 057850	3
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		SAC					CONSTR	<b>-</b>				RAC		פורר

Summery Total - Cars Held Containing Hazardous Materials 571,300.00

### Case 2:14-cv-07664-WJM-MF Document 71-10 Filed 08/08/17 Page 45 of 65 PageID: 415 ·

### Demutrage Details for Involce Number: 2070187068

	1500EEYETO	:oT IIIB		4EW YORK TERMINA 534 S FRONT ST 12 PREETH M. 0230
206 940		JN fiotiste IN liidysW	Pros/fre Fs00ee7e10	illing Date: Sustamer Number:

### \*\*Pvt Cars Held Under Tender Until Released\*\*

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					JnnomA aud eo.ops,eet	Daily Rate S60.00	Chargeable Days 554	Car Days 586	Service Credits O	Credit Days 32	No. Cars <i>Released</i> 16	וח Out I		
97AR 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032 90.032	27A 0 66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CREDITS  CREDITS	2/26/2014 2/26/2014 2/26/2014	RELEASED	PLACED 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014 278/2014	\$\limes\$\	2/27/2014 2/27/2014	MOTIFIED  ***CONORIST**  ***CONORIST	7.8180/2013 7.8181/2013 7.8180/3013 7.8180/3014 7.8180/3014 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013 7.8180/3013	COMMODITY  SYN PLASTICS LO  SYN PLASTICS	∃ <b>4</b> ∤1	EQUIPMENT GATX 031993 GATX 037020 GATX 057650 GATX 0657926 GATX 0657928 PLCX 220372 PLCX 220372 PLCX 220372 PLCX 220372 PLCX 220373 PLCX 220372 UTLX 669274 UTLX 669274 UTLX 669274 UTLX 669274	
		SAC					RTRNOO					AAO		פורר

Summery To(al - Pvt Cers Held Under Tender Until Released 333,240.00

### Demunage Details for Invoice Number: 2070187068

					00.D2	Summary Total - Empty Physic Cara Held Under Tender								
					วักมอ <del>เก</del> ล้ 9นปี 60,63	71150 1217 160.00	Chargeable Days O	Car Days O	eolvied edibenට 0	Credit eys 5	Mo. Care Released 1	nl JuO J		
37 <b>49</b> 00.022	2 <b>YA</b> Q 0	SYC CREDITS	CREDITS 5	аэтлпа	RELEASED	PLACED S/4/2014	l Under Tender СОИЗТЯ PLACED	SISSO14 OKDEKED ale Cate Held	**Empty Priv NOTFIED 12/23/2013	ARRIVED 12/23/2013	СГЕРИЕР ТРИК СИ СОММОРІТУ	ਸ਼AᲔ 금역YT	EQUIPMENT TICX 160350	BILL TYPE 9
							1500EETETO	:oT lliB			VEW YORK TERMINA 534 S FRONT ST EUZABETH, NJ O7202	;		
						505270 104506		Station Numb Waybili Numb	-	P102\11\6 1200667610	Silling Date: Sustomer Aumber:			

04/10/14		2100186001	0137330021	
SUPPLEMENTAL BILL DATE		FREIGHT BILL NO.	CUSTOMER NO.	
\$6,480.00	J BALANCE DUE	WITH THIS PORTION OF FREIGHT BILL	WITH THIS PORT	1200 Peachtree Street N.E. Atlanta, GA 30309
₽4 [-8	ADJUSTMENTS	, 3353-2797	F.U. BUX 532797 ATLANTA GA 30353-2797	(404) 529-1034 FAX; 589-6776 JOHN.PITTMAN@NSCORP.COM
	<sup>I</sup> ORIGINAL AMO	T REMIT TO: NORFOLK SOUTHERN RAILWAY  T ORIGINAL AMOUNT	REMIT TO: NORF	direct inquiries to: John Pittman

NEW YORK TERMINALS LLC 534 S FRONT ST ELTZABETH NJ 07202-3009

COMMENTS:

## \*\*\* SUPPLEMENTAL BILLING \*\*\*

	Waybill Number 902422	Ву	State	0 =	Customer Code R	-555		Customer Code 0137330021 F	Ш	<b>}</b> (	ŋ	I h	Permit Number	Prepaid	M →	BALANCE DUE
	Waybill Date	VERSION 002	i No. Statlon			A/5/R Rte Code			Weighed AL	Grass	Alfowance Net	Tarill Authority #F37/	Mine Name Date Tagged	Rate Freight Advances		CUSTOMER NUMBER 0137330021
IMAGE ID,	Length Plan LENGTH	CAPACITY OF CAR Ordered Furnished	Station No.	Destination Recd At	ode Consignee & Address	ber Route NS	Final Destination	BIII To Party NEW YORK TERMINALS LLC 534 5 FRONT ST ELIZABETH NJ 07202-3009	PPD/COLL Sec. 7 W	Rev. Date Time G	Value	Explanation of Rate Symbols Till Net Ton C = CWT		W/Q Weight	·	
** NS SERIAL :7025367605**	R Na.		State	N O	Customer Code 0137330021	014 Date Number			46	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ιά	2 0	odly Code	106* Description of Anticles	NTHLY STORAGE EMENT DF	FREIGHT BILL DATE
** NS SERIAL	Car Initlal & No. Kind MISC 991999	Car Transferred To	Statlon No. Station	Origin 075202 OAK ISLAND Billed At	Full Name of Shipper & Address NEW YORK TERMINALS LLC S34 S FRONT ST ELIZABETH NJ 07202-3009	RWC Shpr. Bili 04/09/2014 of Lading 04/09/2014 Previous Waybill Reference		Special Instructions	Additlonal Info/Reconsignment			Contract SYS FGN	se Order No. THE LOAD AND COUNT	7	SUMMANIZED M DEMURRAGE AN SILUNG PEI AGR FOR THE MIDNIY	Page 1 of 1 FREIGHT BILL NUMBER

### Norfolk Southern Corporation Month Charges Accrued: March Invoice Number: 2100186001

mber: 902422

00.087,88\$

\$108,100.00

1200557510

Station Number: Maybill Number:

Bill To:

4/10/2014 1200257ET0 :79

Billing Date: Customet Number:

534 S FRONT ST ELIZABETH, NJ 07202-3009

NEW YORK TERMINALS LLC

Pvt Cars Held Under Tender Until Released

Cars Held Containing Hazardous Materials

Total Monthly Charges \$174,880.00

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S0S870	•	od noticis	A10\01\A	eilling Date:
SSAS08		Waybill Nu	1500667810	Customer Number:

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Demontage Details for Invoice Number, 2100186001

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Case 2:14-cv-07664-WJM-MF Document 71-10 Filed 08/08/17 Page 53 of 65 PageID: 423

### Invoice Number: 2100186001 Month Charges Accrued: March Norfolk Southern Corporation

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802422 202970

Waybill Number: Station Number:

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NEW YORK TERMINALS LLC Customer Number:

ELIZABETH, NJ 07202-3009 TS TNOAT 2 468

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Cars Held Containing Hazardous Materials

Total Monthly Charges \$6,480.00 Pvt Cars Held Under Tender Until Released

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### Demurtage Details for Invoice Mumber: \$100186001

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802423		uM MildyeW	1500E67610	Customer Number:

ELIZABETH, NJ 07202-3009

\*\*Pot Cars Held Under Tender Until Releaseed\*\*

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### Page 57 of 65 PageID: 427 CORRECTED FREIGHT BILL Filed 08/08/17 Document 71-10

\$71,480,00 \$-17,160.00 \$54,320.00 TORIGINAL AMOUNT ADJUSTMENTS A BALANCE DUE REMIT TO: NORFOLK SOUTHERN RAILWAY WITH THIS PORTION OF FREIGHT BILL P.O. BOX 532797 ATLANTA GA 30353-2797 JOHN PITTMAN (404) S29-1034 FAX: 589-6776 JOHN PITTMAN@NSCORP.COM 1200 Peachtree Street N.E. Alfania, GA 30309 DIRECT INQUIRIES TO:

NEW YORK TERMINALS ILC 534 S FRONT ST ELIZABETH NJ 07202-3009

FREIGHT BILL NO, 2132512775

CUSTOMER NO. 0137330021

SUPPLEMENTAL BILL DATE 05/12/14

COMMENTS:

\*\*\* SUPPLEMENTAL BILLING \*\*\*

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Car initial & No. Kind Trailer Initial & No.	R No. Length		NGTH OF LAK	Wayblll Date	Waybill Number
Car Transferred To		Ord	CAPACITY OF CAR	VERSION 002 Time	By
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075202 OAK ISLAND	2	Destination Recd At			
Full Name of Shipper & Address NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009	Customer Code 0137330021	Consignee & Address	Address		Customer Cade
RWC Shpr. Bill 05/11/2014 Date of Lading 05/11/2014 Previous Waybill Reference	Number	Route		A/S/R Rte	Rie Code 555-
		Final Destination	llon		
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Purchase Order No. SHIPPER LOAD AND COUNT Commedity Code	Mine NO.	ľ		Mine Name Date Tagged	Permil Number
Oual Oescription of Articles	G/M	Weinhi	Rate	Freight Act	Advances Prepaid
SUMMARIZED M DEMURAGE AN BILLING PER AGE FOR THE MONTH					
Page 1 of 1 FREIGHT BILL NUMBER FREIG 2132512775 C	FREIGHT BILL DATE 05/12/14	CUS	CUSTOMER NUMBER 0137330021		BALANCE DUE \$54,320,00

### Invoice Number: 2132512775 Month Charges Accrued: April Nortolk Southern Corporation

805448 075202 Maybill Number: Station Number:

0137330021 5/12/2014

Customer Number: Silling Date:

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ELIZABETH, NJ 07202-3009 TS TNOAR 8 468

**NEW YORK TERMINALS LLC** 

Pvt Cars Held Under Tender Until Released Cars Held Containing Hazardous Materials

Empty Private Cars Held Under Tender

Total Monthly Charges \$71,480.00 00'0\$

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	260.01	0	0	2	4/29/2014		4/25/2014		4102/52/4	4/25/2014	4125/2014	RESIDUAL FUEL		1465330 XJTU	NO BOL	,
	20000	0	0	2	4129/2014		7102/92/7		4/25/2014	4/25/2014	\$102/921\$	RESIDUAL FUEL		8665330 XJTU	NO BOL	7
	200.00	0	0	Z	4/9/2014		PLOSICIP	4/2/2014	4/2/2014	4/1/2014	p105/1/p	RESIDUAL FUEL		EEES330 XJTU	NO BOL	7
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	260,03	20 28	0	2			4/7/2014	P105/P1/E	P102/E/F	V10Z/E1/E	\$102/61/E	DOJ MUTJAH92A		2012960 XJTU		
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Summary Total - Pvt Cars Held Under Tender Until Released \$25,980,00

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Invoice Number: 2132512775 Month Charges Accrued: April Norfolk Southern Corporation

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1200667610 5/12/2014

Customer Number: :ejed Builli8

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234 S FRONT ST NEW YORK TERMINALS LLC

ELIZABETH, NJ 07202-3009

Cars Held Containing Hazardous Materials

\$20,220,00 00.001,46\$

Total Monthly Charges 554,320.00 Pvt Cars Held Under Tender Until Released

Demonsge Details for Invoice Mumber 2132512775

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Summary Total - Cara Held Containing Hazardous Materials 534,100.00

Demunage Details for Invoice Number: 2132512775

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Summary Total - Pvr Cars Held Under Tender Until Released \$20,220.00

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